

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-09-2010 to 23-10-2010 – Sanction an amount of Rs.12,731-00– Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G. O. Rt. No. 29**

**Dated: 12-01-2011.**

Read the following:-

1. Govt. Lr. No.14565/SE-OP/2009, Educn.(SE-OP) Deptt., dt.26-05-2010.
2. From M/s.Venkateswara Xerox, Hyderabad,Billl No.511, dated 25-10--2010

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.12,731/-(Rupees Twelve thousand, seven hundred and thirty one only) to M/s.Sri Venkateswara Xerox, Hyderabad towards making monthly photo copying bill for the period from 24-9-2010 to 23-10-2010. The details of Xerox copies are indicated below:-

24-9-2010 to 23-10-2010 (Monthly photo copying Bill	10,000-00
Extra copies 5,462 @ 0.50 Ps	2,731-00
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Total	12,731-00
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2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.12,731-00 (Rupees Twelve thousand, seven hundred and thirty one only) in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

3. This order does not require the concurrence of Finance (FW) Department.

4.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

CHANDANA KHAN,  
PRINCIPAL SECRETARY TO GOVT.

To  
M/s.Sri Venkateswara Xerox, Hyderabad.  
The Deputy P.A.O., Sect. Branch, Hyderabad.  
The Education (SE-OP.Claims) Department.  
Stock file.

//Forwarded:: By :: Order//

SECTION OFFICER